

CLERMONT CARES FORM

INFORMATION ON PROBLEM

LOG #

NAME:

ADDRESS:

TELEPHONE:

LOCATION AND NATURE OF PROBLEM:

DO NOT FILL OUT BELOW THIS LINE

=====

FOLLOW-UP NOTES:

RECEIVED BY:

RECEIVED VIA:

DATE RECEIVED:

ASSIGNED TO:

DEPARTMENT:

DATE ASSIGNED:

DATE DUE:

=====

ACTION TAKEN/OR RECOMMENDED:

NAME OF PERSON HANDLING CARES ISSUE:

DATE COMPLETED:

TARGET DATE IF NOT RESOLVED:

1ST PROGRESS DATE CHECKED:

2ND PROGRESS DATE CHECKED:

3RD PROGRESS DATE CHECKED:

DATE TRANSFERRED TO PROJECT LOG:

COMPLETED? Yes or No

Revised 06/28/04 ks